



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500037301**

Ship To: GS BLDG MAINT SUPERVISOR/ TRADES BLDG MAINT SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: BMBL	Bill To: GS BLDG MAINT SUPERVISOR/ TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 10/16/2012 Page 1 of 2
			Billing Contact: ARCHY ONYEISE Telephone:

Vendor:
California Whole Supply, LLC.
dba CALPLY
7330 S. Crider Ave.
PICO RIVERA CA 90660-3706

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before:

Vendor ID: 10028320

Phone: 858-627-0811

Buyer: Raffy Navarro

Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open - Building Materials Provide building materials & supplies for Facilities Maintenance Division, City of San Diego as may be needed from 7/10/12 to 6/30/13. City Contact: John Montoya @ 619-525-8544.</p>	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at
<http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO #
must appear on all shipments and
invoices; and, all invoices must be
directed to *Billing* Contact person at
Bill-To address listed above



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Vendor: California Whole Supply, LLC. dba CALPLY 7330 S. Crider Ave. PICO RIVERA CA 90660-3706 Vendor ID: 10028320 Phone: 858-627-0811				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Raffy Navarro Telephone: 619-236-6088			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes: 07.15 -Closed per email from Amanda Leos. btg						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 30,000.00 Tax \$ 0.00 PO Total \$ 30,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			